



## NATIONAL POWER CORPORATION

26 October 2022

**MR. JOSH P. ALCARAZ,**  
Sales Executive  
ANDJ BRIGHT PRINTING SERVICES  
1760-1D Firmeza St.  
Sampaloc, Manila  
Tel. No. 8354-8214 / 8782-1803  
Fax No. 8354-8393

SUBJECT: **NOTICE OF AWARD – P.O. No. 058593-JBO**

Dear **Mr. Alcaraz:**

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **ANDJ BRIGHT PRINTING SERVICES**, for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the **Supply and Delivery of Toner Cartridge, Black for Canon 319** intended for **Information System Technology Department** under PR No. **HO-IST22-011 (Item No. 5)**, in the total contract amount of **Ninety Thousand Pesos (₱ 90,000.00) only.**

Please be reminded of the ff: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within twenty (20) calendar days, from issuance of NTP; and c) Delivery site is at NPC-HO Warehouse, Diliman, Quezon City.


You or your duly authorized representative is hereby required to formally acknowledge the NOA within **two (2) days** from this notification. Failure to formally receive the same shall constitute sufficient ground for cancellation of the award.

For any clarification, please proceed to the MSSPD, Logistics Department, Ground Floor, NPC-OBC or you may call us at Tel Nos. 8921-6048 / 8921-3541 loc. 5515 from 8:00 AM to 5:00 PM, Monday to Friday or email us at [msspd@napocor.gov.ph](mailto:msspd@napocor.gov.ph).

Very truly yours,

  
**ALEXANDER P. JAPON**  
Vice President, Admin and Finance

cf: Mr. R. R. Torres – Sr. IS/IT Spclst., ITSD

Received and Acknowledged by:   
JAY ALCARAZ  
Authorized Representative  
Date: 11-09-22

BIR Road cor. Quezon Avenue, Diliman  
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